#### IN THE UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
W. R. GRACE & CO., et al., 1	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
Debtors.	)	
		Objection Deadline: April 16, 2003 at 4:00 p.m.
		Hearing Date: TBD only if necessary

FEE DETAIL FOR NELSON MULLINS RILEY &
SCARBOROUGH, L.L.P.'S MONTHLY FEE APPLICATION FOR
THE PERIOD FROM FEBRUARY 1, 2003 THROUGH FEBRUARY 28, 2003

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedeo, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

#### NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW Tax ID No. 57-02 | 5445 POST OFFICE BOX 1 1070

#### COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.

ATTN: Robert A. Emmett, Esq. Senior Environmental Counsel

7500 Grace Drive Columbia, MD 21044

March 18, 2003 Invoice 553417 Page 1

Our Matter #

02399/06011

For Services Through 02/28/03

WR Grace #

001-KL-721200-00-400107

Name of Matter:

Enoree Site Management

Review and prepare comments on Title V Compliance Certification for Enoree facility (2.4); 02/11/03

conference call to address outstanding issues (0.5).

B.F. HAWKINS, JR.

2.90 hrs. 260.00/hr \$754.00

02/11/03 Review Title V certification issue and documents and propose language to add to

certification regarding partial test of baghouse in February 2002.

M.E. TERNES

0.60 hrs. 240.00/hr \$144.00

02/13/03 Review revisions to Title V compliance certification and compare comments to prior

documents.

B.F. HAWKINS, JR.

0.40 hrs.

\$104.00

02/26/03 Discussion with Attorney Cleary regarding South Carolina requirements that might impact

sale of Enoree property.

B.F. HAWKINS, JR.

0.30 hrs.

260.00/hr

260.00/hr

\$78.00

02/26/03 Discuss mine property real estate sale issues and status of sale with Grace attorneys (0.5):

research disclosure rules (1.2) and request confirmation and assistance from Attorney

Barnhill of findings (0.3).

D.M. CLEARY

2.00 hrs.

295.00/hr

\$590.00

02/27/03 Complete research, draft, and transmit draft sale contract language to Grace (2.3); review e-

mails from Grace attorneys and respond (0.4); review draft disclosure statement (0.4);

research and re-draft disclosure statement (1.8) and transmit to Mr. Emmett.

D.M. CLEARY

4.90 hrs.

295.00/hr

\$1,445.50

Fees for Legal Services .....

\$3,115,50

#### **BILLING SUMMARY**

	<u>Hours</u>	Rate/Hr	<u>Dollars</u>
B.F. HAWKINS, JR.	3.60	260.00	936.00
D.M. CLEARY	6.90	295.00	2,035.50
M.E. TERNES	0.60	240.00	144.00
TOTAL	11.10	\$280.68	\$3,115.50

Net current billing for this invoice.....

**\$3,115.50** 

March 18, 2003 Invoice 553417 Page 2

#### REMITTANCE COPY

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ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER 1 1009

COLUMBIA, SOUTH CAROLINA 29211-1070

TELEPHONE (803) 799-2000

For Services Through 02/28/03

Our Matter # 02399/06011 Enoree Site Management

Fees for Professional Services

Charges for Other Services Provided/Expenses Incurred

\$3,115.50

\$0.00

Net current billing for this invoice.....

\$3,115.50

#### WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account ABA#: 053200666

Account #: 04032 24077 01

Bank: National Bank of South Carolina (NBSC), Sumter, SC

#### **ACCOUNTS RECEIVABLE RECAP**

Original Invoice Number

Invoice Date

Invoice Amt

A/R Balance

528961

10/20/2002

146.92

28.80

TOTAL A/R BALANCE

\$28.80

# NELSON Nelson Mullins Riley & Scarborough, L.L.P.

## MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW TAX ID NO. 57-0215445 POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.

ATTN: Lydia Duff, Esq.

Senior Environmental Counsel

7500 Grace Drive Columbia, MD 21044

Our Matter#

02399/06012

For Services Through 02/28/03

WR Grace #

001-KL-721200-00-100128

Name of Matter:

Owensboro Site Management

02/08/03 Review information concerning projected final rule date and date for Part 2 application for

MACT MON (0.2); forward information concerning dates to Attorney Duff (0.2).

B.F. HAWKINS, JR.

0.40 hrs. 260.00/hr

260,00/hr

\$104.00

March 18, 2003

Invoice 553418 Page 1

02/11/03 Review request for documentation from Mr. Jack Bender on EPA response to issue of when

MACT standard goes into effect so that a company cannot reduce emissions to avoid the applicability of the standard, particularly in light of 112(j) issues (0.2); locate information for Mr. Bender (0.9); forward information to Mr. Bender with message regarding use of same

(0.4).

B.F. HAWKINS, JR.

1.50 hrs.

\$390.00

02/25/03 Review recent information concerning Grace position on application of "once-in-always-in

rule" in Kentucky (0.3); provide additional information to Attorney Bender (0.4).

B.F. HAWKINS, JR.

0.60 hrs. 260,00/hr

\$156.00

\$650.00

#### **BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	2.50	260.00	650.00
TOTAL	2.50	\$260.00	\$650.00

Net current billing for this invoice.....

March 18, 2003 Invoice 553418 Page 2

#### **REMITTANCE COPY**

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ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER 11009

COLUMBIA, SOUTH CAROLINA 29211-1070

TELEPHONE (803) 799-2000

For Services Through 02/28/03

Our Matter # 02399/06012 Owensboro Site Management

Fees for Professional Services Charges for Other Services Provided/Expenses Incurred \$650.00

\$0.00

Net current billing for this invoice.....

\$650.00

#### WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account

ABA#: 053200666

Account #: 04032 24077 01

Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP			
Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
499689 523727	04/19/2002 09/18/2002	6,869.35 312.00	4,479.00 62.40

## NELSON Nelson Mullins Riley & Scarborough, LL.P.

## **MULLINS**

#### NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW TAX ID No. 57-0215445 POST OFFICE BOX 11070

#### COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

& Co.

W. R. Grace & Co. ATTN: Lydia Duff, Esq.

Senior Environmental Counsel

7500 Grace Drive Columbia, MD 21044

Our Matter #

02399/06032

For Services Through 02/28/03

WR Grace #

063-KL-721490-01-0501221

Name of Matter:

Charleston

02/06/03 Review information on re-classification of groundwater with counsel for Rhodia to determine

interest level in participating in effort to reclassify.

B.F. HAWKINS, JR.

0.40 hrs. 260.00/hr

\$104.00

March 18, 2003

Invoice 553419 Page 1

02/10/03 Review an

Review and prepare comments on Remedial Design Workplan.

B.F. HAWKINS, JR.

1.80 hrs. 260,00/hr

\$468.00

02/21/03

Review information with Mr. Bucens regarding Remedial Design Work Plan and make notes

concerning same.

B.F. HAWKINS, JR.

0.60 hrs. 260.00/hr

\$156.00

Fees for Legal Services .....

\$728.00

#### **BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	2.80	260.00	728.00
TOTAL	2.80	\$260.00	\$728.00

#### CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/03/2003	Telephone 1-609-860-3432	0.24
02/10/2003	Photocopies 39 Page(s)	1.95
02/10/2003	Photocopies 78 Page(s)	3.90
02/20/2003	Telephone 1-617-498-2667	0.16
02/24/2003	Photocopies 94 Page(s)	4.70
	: ::••••••••••••••••••••••••••••••••••	4.70

#### DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies Telephone	10.55 0.40
TOTAL	\$10.95

March 18, 2003 Invoice 553419 Page 2

#### **REMITTANCE COPY**

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ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER 11009

COLUMBIA, SOUTH CAROLINA 29211-1070

TELEPHONE (803) 799-2000

For Services Through 02/28/03

Our Matter # 02399/06032 Charleston

Fees for Professional Services Charges for Other Services Provided/Expenses Incurred \$728.00 \$10.95

Net current billing for this invoice.....

<u>\$738.95</u>

#### WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account ABA#: 053200666

Account #: 04032 24077 01

Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP			
Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
485816	01/24/2002	477.05	477.05
518010	08/15/2002	10,057.75	2,007.80
523730	09/23/2002	4,117.61	4,117.61
528963	10/20/2002	1,344.55	1,344.55
532720	11/12/2002	4,527.42	898.40
538208	12/13/2002	1,553.30	303.20
545000	01/24/2003	7,344.80	7,344.80
549780	02/21/2003	2,678.65	2,678.65
TOTAL A/R BALANCE \$19,172.06			

# NELSON Nelson Mullins Riley & Scarborough, L.L.P.

## MULLINS

### NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW
TAX ID No. 57-02 | 5445
POST OFFICE BOX | 1070

#### COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq. Senior Environmental Counsel 7500 Grace Drive Columbia, MD 21044

K. BROWN

March 18, 2003 Invoice 553420 Page 1

Our Matter Name of M		02399/06091 Fee Applications		For Services	Through 02/28/03
02/05/03	fee application fee's auditor re	McFarland, Ms. Cuniff and (0.3); review corresponde port (0.1); review files for the to Attorney Cleary (0.1).	ence from Mr. Boss response (0.3); for	sav inquiring abou	ut the 6th interim
	K. BROWN	se to Attorney oleary (0.1).	0.80 hrs.	125.00/hr	\$100.00
02/07/03	Review Mr. Bo	ssay's correspondence re y regarding same(0.1).	garding 6th interim	n fee's auditor rep	ort (0.2) ; e-mail
	K. BROWN	, rogaramy carrio(c. r).	0.30 hrs.	125.00/hr	\$37.50
02/10/03	Review audit le D.M. CLEARY	etter and prepare response	e to Fee Auditor. 1.10 hrs.	295.00/hr	\$324.50
02/14/03	Review bankru K. BROWN	ptcy docket for recent filing	gs. 0.50 hrs.	125.00/hr	\$62.50
02/26/03 Review January 2003 invoices and prepare correspondence to Ms. 2003 invoices for Attorney Cleary's review.		e to Ms. Duff rega	arding January		
	K. BROWN	of Automoy Oldary 3 review	0.50 hrs.	125.00/hr	\$62.50
02/26/03	Review bankru 2003.	ptcy docket for recent filing	gs from February 1	13, 2003 through	February 25,
	K. BROWN		0.50 hrs.	125.00/hr	\$62.50
02/26/03	Meet with Attor	ney Cleary for review of course	orrespondence to	Ms. Duff and Jan	uary 2003 fee
	K. BROWN		0.40 hrs.	125.00/hr	\$50.00
02/26/03	Prepare corres Hawkins regard	pondence to Ms. Indoe, M	s. Raulerson, Ms.	Johnson, Attorne	ys Cleary and
	K. BROWN	J	0.30 hrs.	125.00/hr	\$37.50
02/26/03	Review files to K. BROWN	determine payment alloca	tion. 0.50 hrs.	125.00/hr	\$62.50
02/27/03	Review and sig D.M. CLEARY	n monthly fee application.	0.40 hrs.	295.00/hr	\$118.00
02/27/03	Review docket	for current filings February		); update files and	

0.50 hrs.

125.00/hr

\$62.50

March 18, 2003 Invoice 553420 Page 2

Fees for Legal Services	\$980.00
	<b>400.00</b>

#### **BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY K. BROWN	1.50 4.30	295.00 125.00	442.50 537.50
TOTAL	5.80	168.97	980.00

### **CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

Total Charges	for Other Services Provided/Expenses Incurred	\$41.63
02/10/2003 02/27/2003	Telephone 1-214-722-0081 VENDOR: Federal Express; INVOICE#: 647088723; DATE: 2/27/2003 - 02/03/03	0.31 23.96
02/04/2003	VENDOR: PACER Service Center; INVOICE#: 010903; DATE: 02/04/2003	17.36

### **DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Federal Express	23.96
Outside Services	17.36
Telephone	0.31
TOTAL	\$41.63

March 18, 2003 Invoice 553420 Page 3

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NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER 11009

COLUMBIA, SOUTH CAROLINA 29211-1070

TELEPHONE (803) 799-2000

For Services Through 02/28/03

Our Matter # 02399/06091 Fee Applications

Fees for Professional Services Charges for Other Services Provided/Expenses Incurred \$980.00

\$41.63

Net current billing for this invoice.....

<u>\$1,021.63</u>

#### WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account ABA#: 053200666

Account #: 04032 24077 01

Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP			
Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
518011	08/15/2002	8,627.57	1,684.10
523731	09/18/2002	3,785.51	740,40
528964	10/22/2002	5,243.32	1,029.60
533401	11/18/2002	3,562.00	705.10
538209	12/18/2002	2,804.99	2,804.99
545861	01/24/2003	1,950.69	1,950.69
549990	02/24/2003	1,845.08	1,845.08
	TOTAL A/R BALANCE		\$10,759.96